

## Receiving Report

Date: 10/6/4  
 Supplier: UL BRICK

Batch No: M114853  
 Dart P/O: 11999

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: OK  N/A   
 Work Order: OK  N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 LL

Production/Admin:  
 Date 10/6/4  
 Received/Costing  
 Initial LL

Location \_\_\_\_\_

# Purchase Order Receipt Listing

Page 1 of 1

June 04, 2010 2:31:40 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11999 Receipt Dates from 6/4/2010 to 6/4/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-DIV001	Diversified Ulbrich									
PO11999	1	M304EX0.75-16F	sf		6/4/2010	6/4/2010	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No	Expanded Metal Flat	sf SS 114853		320.0000	DCUSER		\$1,424.00	0.0000	0	
											Total Received Quantity: 320.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$1,424.00
											Total Balance Due Quantity: 0.0000



**Diversified Ulrich**  
26A Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950

# PACKING LIST

Page: 1

I012103

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

## SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

\*\*\*\*\*

Contact: SUE BEDFORD (PA)

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	11999

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W208061	NET 30 DAYS	COMMON CARRIER	06/02/10	06/03/10	06/03/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 54 LB / 3 PC 126 LB / 7 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH 1 ENV. CERT. D'ANALYSE, 1 PALETTE	L002868 L002782	770023 770023	10

Bundles:

Approx Weight:

180.0 LB

06/02/10

13:20:34

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Auto

OUTO  
KUMPUINSPECTION CERTIFICATE 3.1  
SFS-EN 10204 3.1

Certificate No.  
Zeugnis Nr.  
N° du certificat  
**513419/001** 1(01)  
Date Datum Date  
29.04.09

Delivery address, Empfänger, Lieu de livraison <b>EXCELSIOR STEEL POLISHING LTD.</b>								ULBRICH OF CANADA INC 98 NORFINCH DRIVE DOWNSVIEW M3N 1X1 TORONTO, ONTARIO CANADA							
Requirements, Anforderungen, Exigences <b>ASTM A240/A240M -08 ASME 2007 SEC. II PART A SA-240 ASTM A240/A240M -08 ASME 2007 SEC. II PART A SA-240</b>								Our Order No. Unser Auftrag Nr. Notre commande n° <b>54624</b> Your order, Ihre Bestellung, Votre commande <b>18952</b> MADE IN FINLAND							
Product, Erzeugnisaform, Produit <b>COIL, STAINLESS STEEL</b>								Mark of Manufacturer Zeichen des Lieferwerkes <b>KUMPU</b>   Process Signe de producteur <b>GUTTO</b> Erhitzungsmethode Mode de fusion <b>AOD</b> Inspector's stamp Zeichen d. Sachverständigen Portion de l'expert							
Grade, Werkstoff, Nuance <b>TYPE 304L TYPE 304</b>								Tolerances Toleranzen, Tolérances							
Marking, Kennzeichnung, Marquage <b>A/SA-240 304L 2B</b>								Marks, Versandzeichen, Marques							
Line Reihe Ligne	Item Position Poste	Charge/lot No. Schmelze-Nr. Coulée n°	Size, Abmessungen, Dimensions						Quantity Stückzahl Nombre	Weight Gewicht, Poids		Finish Ausführung Finl			
1	→1	77002 3	36	GA	X	48"			10825	LBS	2B				
2	1	77246 6	16	GA	X	48"			13492	LBS	2B				
3	3	77256 1	18	GA	X	48"			22421	LBS	2B				
4	4	77246 3	20	GA	X	48"			21032	LBS	2B				
5	5	77254 2	22	GA	X	48"			22289	LBS	2B				
Charge no. Schmelze-Nr. Coulée n°	Chemical composition, Chemische Zusammensetzung, Composition chimiques														
	C %	Si %	Mn %	P %	S %	Cr %	Ni %	N %							
77002	0,020	0,40	1,59	0,031	0,001	18,1	8,2	0,038							
77246	0,023	0,38	1,61	0,029	0,001	18,4	8,2	0,048							
77256	0,019	0,41	1,65	0,033	0,001	18,4	8,2	0,041							
77254	0,028	0,41	1,63	0,034	0,002	18,3	8,1	0,051							
Line Reihe Ligne	Mechanical properties, Mechanische Eigenschaften, Caractéristiques mécaniques								TENSILE TEST IN ACC TO EN 10002-1 AT ROOM TEMP. IN DELIVERY CONDITION						
Location Ort Lieu	Rp0.2 N/mm²	Rp1.0 N/mm²	Rm N/mm²	A5 %	A50 %	%	Hardness Härte, Durakåd HRB	Rp0.2 PROOF STRENGTH Rp1.0 PROOF STRENGTH RM TENSILE STRENGTH A50 ELONGATION GL 50 MM A5 ELONGAT. GL PROPORT. SAMPLES PERPENDICULAR TO THE ROLLING DIRECTION							
1 E 272	313	614	64	59			82								
2 E 262	298	594	68	61			81								
3 E 303	342	638	65	53			83								
4 E 276	312	627	68	57			82								
5 E 271	308	639	70	61			80								
Identify test, Verweichungsprüfung, Contrôle d'identification Size, Abmessungen, Dimensions Surface, Oberfläche, Surface Test of Intergal corros., Prüfung auf Interkrist. Korros., Test de corros. Interkrist. <b>ASTM A262-02AE3 PRACTICE E : OK</b>								A = Beginning / Anfang / Début E = End / Ende / Fin							
FULFILLS ALSO REQUIREMENTS: ASTM A480/A480M ASTM A666 AMS 5511 H ASME SA-480/SA-480M FREE OF CUBAN NICKEL C< .25%, S< .05%, P< .05%, RM< 800 N/MM² BEND TEST OK								<p>We certify that the above mentioned products comply with the terms of the order contract. Wir bestätigen, dass die Lieferung den Vereinbarungen der Bestellannahme entspricht. Nous certifions que les produits énumérés ci-dessus sont conformes aux prescriptions de la commande.</p> <p>This test certificate is made by controlled ADP-system and is valid without signature. Dieses Zeugnis wurde von einem überprüften Datenerhebungssystem erstellt und ist ohne Unterschrift gültig. Ce certificat a été établi par un système informatique contrôlé et est valide sans signature.</p> <p><b>Outokumpu Stainless Oy</b> <i>Susanna Siukonen</i></p> <p>Authorized Inspector Werkspachverständiger Inspecteur autorisé <b>SUSANNA SIUKONEN</b></p> <p>PIN-95400 Tornio, Finland Tel. +358 16 4821, Fax +358 16 482 360, www.outokumpu.com Domicile: Tornio, Finland, Business Identity Code 0628315-9</p>							

AM 1770023 PDF

P900109



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO11999**

Purchase Order Date 6/02/10  
PO Print Date 6/02/10

Page Number 1 of 1

\* Order From :

DIVERSIFIED ULRICH  
26A BLVD. HYMUS  
POINTE-CLAIRES, QC H9R 1C9  
CA

VC-DIV001

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*6/02/10*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	6/04/10 Yes	✓ 320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS  
STEEL EXPANDED METAL  
SIZE: 4' X 8' X 10 SHEET = 320 SF  
DIAMONDS MUST RUN ALONG 8'  
LENGTH

*6/02/10/q*  
PO Total: \$1,424.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

*U*

*CL*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 6/02/10